

NC839822
BILL CYCLE

9/29/2016
INVOICE DUE DATE

201609

10/30/2016

ACCESS MEDIA SERVICES INC 1234 NATIONAL INDIANAPOLIS, IN 46250

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.	
ACCESS MEDIA SERVICES INC	4669	FRIC HOLCOMB FOR INDIANA - IN	22817	

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC498339	Indianapolis	TV	\$1,290.00	2	2

INVOICE NOTES

PRI:NP=4,IP=5 IN 62333985 843

Gross Advertising Total \$1,290.00
Agency Commission (\$193.50)
Rep Commission (\$142.54)

Net Advertising Total \$953.96

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product: Estimate No: 843 Comcast Order No: NC498339
TIM Est No: 1094225
AE Name: LA NCC - IND

Market: Indianapolis

Contract Type: Single

Commercial Summary

Campaign No:

Spot ID	Title	Zone	Networks	Spots	Cost
ND1762922	BCEH1604H Best Is Yet To Come HD	INDY INTERCONNECT/6700	ESPN	2	\$1,290,00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	INDY INTERCONNECT/6700	ND1762922	2	\$1,290.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-17-16	ESPN	INDY INTERCONNECT/6700	10:55AM	BCEH1604H Best Is Yet To Come HD	College GameDay	30	1	\$490.00	
9-17-16	ESPN	INDY INTERCONNECT/6700	7:37PM	BCEH1604H Best Is Yet To Come HD	TXA&M@ Auburn	30	2	\$800.00	

Order# NC498339 Total: \$1,290.00



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BILL TO

ACCESS MEDIA SERVICES INC 1234 NATIONAL INDIANAPOLIS, IN 46250

REMITTANCE

Note:

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
ACCESS MEDIA SERVICES INC	4669	ERIC HOLCOMB FOR INDIANA -	22817
		IN	

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-728-1448

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

Net Balance Due \$953.96

We accept checks, money orders, and all major credit cards.